

# TAX INVOICE

PRD NATIONWIDE NUCIFORA  
71 Scott Street  
LIVERPOOL 2170

**Invoice Date**  
1 Jun 2020

**Invoice Number**  
10474

**ABN**  
96 128 338 643

All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
31 May 2020 09:10				
3 Goulburn Street, Liverpool, 2170				
PRD NATIONWIDE LIVERPOOL ESC				
Attend site and found tape over the safety beam. Remove tape from beam and tested door with tenants remote	1.00	400.00	10%	400.00
			Subtotal	400.00
			TOTAL GST 10%	40.00
			<b>TOTAL AUD</b>	<b>440.00</b>

**Due Date: 1 Jun 2020**  
COMMONWEALTH BANK  
BSB:062 196  
ACCOUNT: 1109 7856  
ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au

**Customer** PRD NATIONWIDE NUCIFORA  
**Invoice Number** 10474  
**Amount Due** **440.00**  
**Due Date** 1 Jun 2020

**Amount Enclosed**

Enter the amount you are paying above